

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.6,300/- towards Supplying of 2 Nos. Cartridges to the of HP Laser Jet Printers of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1785

Dated: 26.09.2008.

Read the following:

1. Note from Home (Prisons-A) Department, dated: 16-04-2008.
2. Note from Home (SC-A) Department, dated: 21-04-2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3020, dated: 22.04.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,300/- (Rupees Six thousand and Three hundred only) towards supply of 2 Nos. Toner Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH- 090 - Secretariat - SH- 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Surya Teja Apartments,  
Trimulgheery, Secunderabad-15.  
The Home (OP.II.Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.